

**From:** [City Clerk](#)  
**To:** [Mail, RCA \(RCA sponsored\)](#)  
**Cc:** [Cox, Brenda K \(RCA\)](#)  
**Subject:** Fwd: Quarterly PCE Fuel  
**Date:** Friday, July 28, 2023 1:26:27 PM  
**Attachments:** Jul 28, Doc 2.pdf

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Hello,

Please see the attached fuel report. Thank you!

Respectfully,  
*Dannica Anderson*  
*City Clerk*  
*City of Chignik*  
*907-749-2280*

----- Forwarded message -----

From: **Chignik Deputy** <[chignikassistant@gmail.com](mailto:chignikassistant@gmail.com)>  
Date: Fri, Jul 28, 2023 at 1:13 PM  
Subject: Quarterly PCE Fuel  
To: Deputy Clerk <[chignikassistant@gmail.com](mailto:chignikassistant@gmail.com)>



# Non-Regulated PCE Fuel and Purchased Power Cost Report Form

Utility Name: City of Chignik

Reporting Period beginning 4/25/2023 through 6/24/2023

Enter Fuel Storage Capacity in Gallons here ----> 28,000

Invoice Number	Delivery Date	Gallons	Cost per Gallon	Delivery/ Mark-Up per Gallon	Total Cost
Beginning Fuel Inventory					
Last Approved Fuel Cost/Gal.			\$	-	
Beginning Fuel Inventory In Gallons X Last Approved Fuel Cost/Gal. = Beginning Fuel Inventory Cost -->					
<b>PLEASE NOTE:</b>					
	05/24/23	4,698	\$4.98	-	23,396
	06/24/23	5,481	\$4.98	-	27,295
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Totals for Reporting Period Purchases on this sheet:		10,179			50,691
Totals from Continuation Sheet		-			-
Grand Totals (beginning inventory plus purchases) A		10,179		B \$	50,691

Grand Total Cost (B) divided by Grand Total Gallons (A) = FALSE Weighted Avg. Cost per gallon

Did the utility purchase any power during this period? ☐ YES ☒ NO

Total kWh purchased: \_\_\_\_\_

Total cost of purchased power: \$ \_\_\_\_\_

Have Customer Rates Changed? ☐ YES ☒ NO

(If yes, attach a copy or summary of the effective rate schedule for each customer class)

Date: 7-24-23

Telephone: 907-749-2280

Signed: Dannica Anderson

Print Name: Dannica Anderson

Title: City Clerk/Treasurer

## Important:

1. All requested information, including beginning fuel inventory, must be provided.
2. Copies of invoices for fuel purchases showing the delivery price, before local markup to the utility, must be attached.
3. If a delivery and/or markup is included, attach invoice and/or calculations.
4. Copies of invoices for any power purchases during this reporting period must be attached.
5. You may fax the report and invoice(s) to: (907) 276-0160, Attn: Finance Section.

Please call the RCA Finance Section at (907) 276-6222 or (800) 390-2782 if you have any questions.



## Power Plant Fuel Usage

Quarter 3

6/24/2023

Total Gas Meter		gal
MAIN GEN METER	<u>447918</u>	kWh
GEN BLDG	<u>322239</u>	kWh
POWER PLANT FUEL		
Eng #1	<u>2156</u>	gal
Eng #2	<u>3325</u>	gal
Eng #3	<u>0</u>	gal
TOTAL	<u>5481</u>	gal
PEAK DEMAND	<u>220</u>	kW

5/24/2023

Total Gas Meter		gal
MAIN GEN METER	<u>358511</u>	kWh
GEN BLDG	<u>319824</u>	kWh
POWER PLANT FUEL		
Eng #1	<u>1493</u>	gal
Eng #2	<u>3205</u>	gal
Eng #3	<u>0</u>	gal
TOTAL	<u>4698</u>	gal
PEAK DEMAND	<u>203</u>	kW

4/24/2023

Total Gas Meter		gal
MAIN GEN METER	<u>296341</u>	kWh
GEN BLDG	<u>317824</u>	kWh
POWER PLANT FUEL		
Eng #1	<u>1567</u>	gal
Eng #2	<u>1975</u>	gal
Eng #3	<u>0</u>	gal
TOTAL	<u>3542</u>	gal
PEAK DEMAND	<u>143</u>	kW

TOTAL: 13721